

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Kirk Champagne
108 Vermilion St.
KAPLAN, LA. 70548

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR City of
KAPLAN Parish
of Vermilion

OFFICE USE ONLY

Amend

Ann

#14002119

4/25

14002119

3. Date of Primary

This report covers from 1-1-13 through 12-31-13

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☒ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Vermilion Bank
412 N. CUSHING AVE.
KAPLAN, LA. 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

Kirk Champagne
(337) 643-7118

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of April, 2014.

Kirk Champagne

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 643-7118
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).


2014 APR 25 PM 1:18
CAMPAIGN FINANCE
RECEIVED

AMENDMENT ATTACHED

14002119

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

| | | | |
|---|--|---|---|
| 1. Qualifying Name and Address of Candidate Kirk Champagne 108 Vermilion St. KAPLAN, LA. 70548 | | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor City of Kaplan Vermilion Parish | OFFICE USE ONLY Ann 2/17 |
| 3. Date of Primary April 5, 2014 This report covers from JAN 1, 2013 through 12-31-13 | | | |
| 4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report | | | |
| 5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed | | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Vermilion Bank 420 N. Cushing Ave KAPLAN, LA. 70548 | 7. Full Name and Address of Treasurer SAME AS ABOVE | | Missing numbered pages were blank and had no information on them. |
| 9. Name of Person Preparing Report Kirk Champagne Daytime Telephone (337) 643-7118 | | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 15 day of February 2014.  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) _____ Signature of Treasurer | | | |
| _____ Daytime Telephone | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). <div style="text-align: right;"> 2014 FEB 17 AM 11:34 CAMPAIGN FINANCE RECEIVED </div> | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------------|
| 1. Contributions (Schedule A-1) | \$2,110.00 |
| 2. In-kind Contributions (Schedule A-2) | - 0 - |
| 3. Campaign paraphernalia sales of \$25 or less | - 0 - |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | \$2,110.00 |
| 5. Other Receipts (Schedule A-3) | - 0 - |
| 6. Loans Received (Schedule B) | - 0 - |
| 7. Loan Repayments Received (Schedule D) | - 0 - |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$2,110.00 |

| DISBURSEMENTS | This Period |
|---|--------------------|
| 9. Expenditures (Schedule E-1) | \$1,478.23 |
| 10. Other Disbursements (Schedule E-2) | - 0 - |
| 11. Loan Repayments Made (Schedule B) | - 0 - |
| 12. Funds Loaned (Schedule D) | - 0 - |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$1,478.23 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | - 0 - |
| 15. Plus total receipts this period (Line 8 above) | 2,110.00 |
| 16. Less total disbursements this period (Line 13 above) | 1,478.23 |
| 17. Less in-kind contributions (Line 2 above) | - 0 - |
| 18. Funds on hand at close of reporting period | 631.77 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | - 0 - |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | - 0 - |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------------------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 900 ⁰⁰ / xx |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | - 0 - |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | - 0 - |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | - 0 - |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | - 0 - |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

FEB/15/2014/SAT 02:38.PM City of Kaplan

FAX No. 1 337 643 8861

P. 004

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|--|--|---|------------------------|
| Charles Bourque P.O. Box 37 Kaplan, LA 70548 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u> | 6-18-13 | \$200 ⁰⁰ | \$200 ⁰⁰ |
| Ivan Bourque 310 N. Irving Ave Kaplan, LA 70548 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u> | 6-21-13 | \$300 ⁰⁰ | \$300.00 |
| Mader Engineering 3909 W. Congress St. STE #101 Lafayette, LA 70506 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u> | 11-18-13 | \$750.00 | \$750 ⁰⁰ |
| Kirk Champagne 108 Vermilion St. Kaplan, LA 70548 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u> | 9-15-13 9-16-13 9-23-13 11-23-13 | \$300.00 \$160.00 \$100.00 300.00 | \$860.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | SUBTOTAL (this page) - 0 - | TOTAL (complete only on last page of this schedule) | \$2,110 ⁰⁰ |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | |
| KAPLAN JOURNAGE Committee 112 N. ELIZABETH AVE KAPLAN, LA. 70548 | 6-17-13 | ADVERTISEMENT | \$50.00 |
| KAPLAN Herald 219 N. CUSHING AVE KAPLAN, LA. 70548 | 7-8-13 | ADVERTISEMENT | \$40.00 |
| COPY CAT PRINTING 318 E. VETERANS MEMORIAL DR. KAPLAN, LA. 70548 | 8-13-13 | Business CARDS | \$90.55 |
| KAPLAN Supper Club 120 DWAIN DR. KAPLAN, LA. 70548 | 8-27-13 | ADVERTISEMENT | \$100.00 |
| KAPLAN Chamber of Commerce 701 N. CUSHING AVE KAPLAN, LA. 70548 | 8-21-13 | Membership | \$30.00 |
| KAPLAN Fire Department 501 N. CUSHING AVE KAPLAN, LA. 70548 | 9-5-13 | ADVERTISEMENT | \$70.00 |
| COPY CAT PRINTING 318 E. VETERANS MEMORIAL DR. KAPLAN, LA. 70548 | 9-18-13 | PUSH CARDS | \$150.00 |
| KAPLAN Supper Club 120 DWAIN DR. KAPLAN, LA. 70548 | 9-30-13 | ADVERTISEMENT | \$100.00 |
| 3. SUBTOTAL (optional) | | | 630.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 2/98, Page Rev. 3/88

FEB/15/2014/SAT 02:39 PM City of Kaplan

FAX No. 1 337 643 8861

P. 010

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | |
| KAPLAN Jasmelage Committee 112 N. ELIZABETH AVE KAPLAN, LA. 70548 | 6-17-13 | ADVERTISEMENT | \$50.00 |
| KAPLAN Herald 219 N. Cushing AVE KAPLAN, LA. 70548 | 7-8-13 | ADVERTISEMENT | \$40.00 |
| COPY CAT Printing 318 E. Veterans Memorial Dr. KAPLAN, LA. 70548 | 8-13-13 | Business CARDS | \$90.55 |
| KAPLAN Supper Club 120 DWAIN Dr. KAPLAN, LA. 70548 | 8-27-13 | ADVERTISEMENT | \$100.00 |
| KAPLAN Chamber of Commerce 701 N. Cushing AVE KAPLAN, LA. 70548 | 8-21-13 | Membership | \$30.00 |
| KAPLAN Fire Department 501 N. Cushing AVE KAPLAN, LA. 70548 | 9-5-13 | ADVERTISEMENT | \$70.00 |
| JACOB Champagne 108 Vermilion St KAPLAN, LA. 70548 | 9-18-13 | Reimbursement for CARDS | \$150.00 |
| KAPLAN Supper Club 120 DWAIN Dr. KAPLAN, LA. 70548 | 9-30-13 | ADVERTISEMENT | \$100.00 |
| 3. SUBTOTAL (optional) | | | 630.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

FEB/15/2014/SAT 02:39 PM City of Kaplan

FAX No. 1 337 643 8861

P. 011

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|---|---------------------------------------|----------------------|------------------------------------|
| | a. Date(s) | b. Purpose(s) | |
| KAPLAN Chamber of Commerce 701 N. Cushing Ave KAPLAN, LA. 70548 | 10-8-13 | Sponsorship | \$250 ⁰⁰ / ₄ |
| KAPLAN High School 200 E. PIRATE LN. KAPLAN, LA. 70548 | 8-27-13 | Football Ads | \$100 ⁰⁰ / ₄ |
| Kaplan Herald 219 N. Cushing Ave KAPLAN, LA. 70548 | 11/8/13 | Ads in News Paper | \$195 ⁰⁰ / ₄ |
| COPY CAT Printing 318 E. Veterans Memorial Dr KAPLAN, LA. 70548 | 11-16-13 | Push Cards | \$250 ⁰⁰ / ₄ |
| Thrifty-WAY 100 N. Cushing Ave KAPLAN, LA. 70548 | 12-4-13 | Door Prize | \$52.68 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 847.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 1,478.23 |

Form 102, Rev. 3/98, Page Rev. 3/98